

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) D.E.O's through a registered man power supplying agency – Sanction of **Rs.2,54,152/- (Rupees Two lakh fifty four thousand one hundred and fifty two only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-12-2016 to 20-03-2017 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 91

Dated: 20-03-2017
Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.34, Law (E.I) Dept., dated:24-01-2017
4. Leave Letter application for (01) day EOL of Smt. M. Rama Devi, D.E.O., Law Dept., dt:27-12-2016.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: - 10-03-2017, Bill No.583 with advance stamped Receipt for Rs.2,54,152/- for the period of 21-12-2016 to 20-03-2017.

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ORDER:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.1,67,768/- (Rupees one lakh sixty seven thousand seven hundred and sixty eight only)** towards remuneration of 5% Agency Commission and other statutory payments for the period from 21-10-2016 to 20-12-2016 to M/s. Signy Management Services Pvt. Ltd., for sponsoring Four (4) D.E.O's to Law Department on outsourcing basis.

2. In the reference fourth read above, Smt M.Rama Devi, D.E.O., Law Department, has applied E.O.L for one (01) day i.e., on 30-12-2016 on loss of pay.

3. In the reference fifth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.2,54,152/- (Rupees Two lakh fifty four thousand one hundred and fifty two only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 21-12-2016 to 20-03-2017 for sponsoring **Four (4) D.E.O's.**

4. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.2,54,152/- (Rupees Two lakh fifty four thousand one hundred and fifty two only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 21-12-2016 to 20-03-2017 for sponsoring **Four (4) D.E.O's** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period / Classification
Bill. No.854 dt.10/03/17	For four (4) D.E.O.'s	179,516	From 21-12-2016 to 20-03-2017 (90) days i.e., (3) D.E.O's. and for Smt M. Rama Devi has applied for days E.O.L for (89) days.
	(-)	21,542	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	3,142	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	154,833	
	(+)	21,542	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	23,983	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	3,142	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	8,527	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	8,976	5% on remuneration towards Agency Commission.
	Sub - Total (B)	221,002	
	(+)	33,150	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	254,152	

(Rupees Two lakh fifty four thousand one hundred and fifty two only)

5. The expenditure accorded in Para (3) above shall be debited to **“2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”**.
6. The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.
7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.38,813/- (Rupees thirty eight thousand eight hundred and thirteen only)** (excluding E.P.F., E.S.I. towards employee’s contribution and Professional Tax) to **Smt.Ch. Jhansi Rani, Sri D. Vinay Kumar and Sri P. Manjunath** D.E.O’s and **Rs.38,395/- (Rupees thirty eight thousand three hundred and ninety five only)** to (excluding E.P.F., E.S.I. towards employee’s contribution and Professional Tax) **Smt. M. Rama Devi, D.E.O** Law Department towards remuneration for the period from **21.12.2016 to 20.03.2017** and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee’s + Employer’s) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

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C.S.S.V DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Trinethra Bhavan, Krishna Lanka, Vijayawada-13

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER